

Ship ASAP - 2296

PRELIMINARY ISSUE

Work Order ID 67391

Thursday, March 17, 2011 2:05:22 PM

Page 1

Item ID: D4349-11

Accept

Revision ID: PRELIM

Item Name: Block

Start Date: 3/17/2011 Start Qty: 2.00

Required Date: 3/21/2011 Req'd Qty: 2.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: *u*

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D4349

PA2

100

0.00



FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg
Dwg Rev: PA2
Prog Rev: PA2
2-Deburr if necessary

W 11 03 18 (2)
RB 11-3-21

110

0.00



QC2- Inspect parts off machine FAI/FAIB

QC

Memo

0.00

Quality Control

W 11 03 18 (2)
RB 11-3-21

120

0.00



QC8- Inspect parts - second check

QC

Memo

0.00

Quality Control

~~inspected to PA2~~
~~Dwg only~~
~~8/10/13~~

(X2)

~~inspected to PA2~~
~~Dwg only~~
~~8/10/13~~

Pro →

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D4349-11 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR: <u>67391</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
11/03/12	#100	wrong mat used. E.C. operator pulled incorrect mat. LCA	U 11/03/12	→ scrap qty + 2 Replace with correct mat.		S 11/03/12	U 11/03/12	S 11/03/12
		Baro when auto was being closed						S 11/03/12

NOTE: Date & initial all entries

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Item ID: D4349-11

Accept

Revision ID: PRELIM

Item Name: Block

Setup Start

Stop

Start Date: 3/17/2011 Start Qty: 2.00

Required Date: 3/21/2011 Req'd Qty: 2.00

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: Date: Tooling: Date:

QC: Date: SPC (Y/N): Date:

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

0.00



NC BRAKE

Small Fab

Memo

0.00

Small Fab

C'sink hole as per dwg

140

0.00



QC5- Inspect part completeness to step on W/O

QC

Memo

0.00

Quality Control

150

0.00



Identify as per dwg & Stock Location:

Packaging

Memo

0.00

Packaging

8/11/03/18 (2)

-inspected to PAR
Done only
8/11/03/18 (x2)

11/3/10 (20)

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Item ID: D4349-11

Accept



Setup Start



Revision ID: PRELIM

Item Name: Block

Stop



Start Date: 3/17/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 3/21/2011 Req'd Qty: 2.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

C21103122

PO 11-000059
6296
PO 2370

RELEASED _____ DATE _____
EFFECTIVE _____ AUTH _____
POSITIVE RECALL
POSITIVE RECALL
EFFECTIVE 3/17/11 AUTH W
RELEASED _____ DATE _____

Picklist Print

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Page 1

Work Order ID: 67391

Parent Item: D4349-11

Parent Item Name: Block





Start Date: 3/17/2011

Required Date: 3/21/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A 11.03.17 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M4130NS.100  4130 Sheet .100		Purchased	No			100	sf	0.0000	0.0089 	0.018737		11.03.18	

B# 110933
✓
1010 sheet

103505

B11-3-21

(4)

m10103125A

